	, /	Kece	iving kep			
D:	ate: 14/01/2	/	Éslo	n No: M)	2798	3
Si	upplier: CAMPI	***	Dart	P/O:	2625	
Packing Slip:	Yes No	R	delease Note A	Attached: Ye	es 💹 No	N/A
Invoice:	Yes No _		Vaybill Attache		es No	
Receipt:	Cash Cr	_	hipment Com		es _ No	
			C6 Inspection Vork Order		1/22	N/A N/A
Discrepancies		V	voik Order	9-89	11 CU	14/74
Part	Description	antity	Quantity	Quantity	Quantity	Comments
Number	Description	dered	Received	Returned	Short	Comments
		-				
1		1				
		Initials	of receiver (if shipment	OK) Level	12
Production/Adi Date Received/Cost	14/01/2				Location	on

H:\FORMS\Purchasing\approved purch\RECREPORT Rev D

Purchase Order Receipt Listing

Tuesday, January 21, 2014 1:19:08 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO22625 Receipt Dates from 1/21/2014 to 1/21/2014 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Purchase	Line	Project ID	Reference/	PO U/M /	Required Date	Recv	Recv	Cost Per Unit/	Inspected Oty/	MRB Qty/	Book Amt
Order ID/ Curr Type	Nbr/ Insp Req	7	Description/ Cert Std	Stock U/M	Required Qty	Date/ Recv Emp	Qty (PO U/M)	Recv Value	Rejected Oty (PO U/M)	MRB Reject Qty	
VendorID\Vendor Name	lor Name		VC-CAM002 Ca	Campi Steel							
PO22625	-	P2012006 71900-90		Each	1/21/2014	1/21/2014 1/21/2014	1.0000	\$271.59	0.0000	0	\$271.59
CAD	No.		PLATE 44W 3/8 48 x 96 MILD STEEL M127983	38.48 3EL	1.0000	1.0000 DESJ02		\$271.59	0.0000	0	
	2		M6061T6B0.125X1.0 f 0	25X1.0 f	1/21/2014	1/21/2014 1/21/2014	50.0000	\$0.35	0.0000	0	\$17.35
	No		6061T6 BAR .125 X f 1.00	125 X f	50.0000	DESJ02		\$17.35	0.0000	0	
			M127983								
									Total Received Quantity:	uantity:	51.0000
								Total	Total Qty to Inspect (PO U/M):	O U/M):	0.0000
									Total Reject Quantity:	Quantity:	0.0000
									Total Receipt Value:	ot Value:	\$288.93
								To	Total Balance Due Quantity:	Quantity:	0.0000



935, boul. du Hâvre Valleyfield, Québec J6S 5L1

Valleyfield

Fax: 450 377-5696

Fax: 1 866 456-4242 Tél.: 1 800 667-4248

ORDER

2

192 192

EXPEDIEZ A / SHIP TO :

Tél.: 450 377-4248

Fax: 514 336-4246 Tél.: 514 336-4248

Ontario

MONTER

STEEL AND SPECIALTY METALS DISTRIBUTOR THIBUTEUR DIACIEMENDE METAUX SPECIALISE

VENDU A / SOLD TO :

613-632-5298 513-530-1853

THE TO 120 DEENDEN STREET OLT SEASONE LAND WATER STANKI

EQUIP: LIFT

VOTRE N° DE COMMANDE / YOUR P.O. N°

VEND./SALESM.

CODE CLIENT / CUST. CODE

EXPÉDIER PAR / SHIP VIA

TERMES / TERMS

TERR.

REMARQUES / REMARKS

PAGE No

KEN IKY

TO IN

1270 DEENDEEN STREET DART AFROSPACE LTD

DATE DATE DE LIVRAISON DELIVERY DATE PACKING SLIP Z 101/14

	504		ATIMA.	/	0	-	2000	6	Con		
* Unités de mesure : CB Cent (100) livres	v 8	17	(10/1 0	1/2	/	5	8	77.44.68.38		CODE DE PRODUIT PRODUCT CODE	2" 5.3 (5.1. 5.2 3 5.2 8)
O) livres CPI Cent (100) pieds			,			10.53		jens.		COMMANDÉ ORDERED	
IIN Unité PI Pieds		2			0220		os.	态态		EXPÉDIÉ SHIPPED	With. It.
ds Pied carré POIDS TOTAL		States		HEAT(53277)	RX 20" - Afre the	N. FLOT 1/2 X 1	1 CEST 1 LUM	DLOTE 44W 3/0 48 × 96		DESCRIPTION	
						10 m 20 m	*	\$ 000 m		POIDS WEIGHT	}
									2 7 7 7	PRIX PRICE	
							-			PAR PER *	
							yapita.			MONTANT AMOUNT	
Manual States			1								1 (313

PRÉPARÉ PAR/PREPARED BY VÉRIFIÉ PAR / VERIFIED BY

Nº ENR. TPS / GST REG. Nº R 135 534 717

Nº ENR. TVQ / QST REG. Nº 1 015 668 543

SIGNATURE DU CLIENT / CUSTOMERS SIGNATURE

LIVRÉ PAR / DELIVERED BY

LES MATÉRIAUX, LURGS ET FACTURES TELS QUÉ DÉCRITS DEMEUBENT LA PROPRIÉTÉ DE «ACIER CAMPI INC.», JUSQU'À PARFAIT PAIEMENT COMPLET ENVANSE. LES RISQUES DE PERTE DU BIEN SONT À LA CHARGE DE L'ACHETEM, LA CARANTIE DE QUALITÉ DU MATÉRIEL EST LA MÉME QUE CELÉD DU FABRICIDANT, L'ACHETEMES SENGACÉ RESPECTIONET, DU RESCONDITIONS SUNIVAINTES NETS DU DURS DE LA DIETE DE ACTURAÇIONE, ET DUT COMPTE IMPAVE DANS LES 30 JOURS ENTRAÎNE DES FRAIS DE ZÉPAR MOIS (24% PAR MINÉE) QU'IL ACCEPTE DE PAVER, TOUT DÉFAUT D'EXÉDUTER L'UNE DU L'AUTRE DES DELORITONS EN VERTI DU PRÉSENT CONTRAT ENTRAÎNE LA DÉCHÉANCE DU TEMME ET PERMET, AUVENDEUR, A SON CHOIX, DE RÉCLAMER TOUT SONDE DU PRIX DE PRÉSENTATION DE CE DOCUMENT. TOUTE MARICHANDIS EN LE BIEN VERDU. TOUTE MARICHANDIS DE L'EN FEATE CANS LES CHUR, JOURS SUR PRÉSENTATION DE CE DOCUMENT. TOUTE MARICHANDIS EN PRÉSENTATION DE CE

TOUTE MARCHANDISE RETOURNÉE EST SUJETTE À DES FRAIS DE MANUTENTION DE 25%

HEURE / TIME MARCHANDISE REQUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION

DATE

SOUS-TOTAL SUB TOTAL

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMPI INC." UNTIL PAYMENT IS MADE FULL, COMPLETE AND CASHED. ALL LOST MATERIALS ARE AT HEBOYERS EXPENSE. ALL MATERIALS BEAR THE SAME WARRANTAS GIVEN BY THE MANUFACTURER. THE BUYEN HERBEY ACCEPTS TO RESEARCH THE FOLLOWING CONDITIONS. HET 30 DAYS FROM BLUNG DATE AND THE BUYEN ACCEPTS TO PAY ADMINISTRATION CHARGES OF 25 FEB MONTH OR 24% FEB ANNUM DALL PAST DUE ACCEDITYS OVER 30 DAYS. ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO 25 FEB MONTH OR 24% FEB ANNUM DIV ALL PAST DUE ACCEDITYS OVER 30 DAYS. ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO 25 FEB MONTH OR 24% FEB ANNUM DIV ALL PAST DUE ACCEDITY SOURCE 30 DAYS. ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO 25 FEB MONTH OR 24% FEB ANNUM DIV ALL PAST DUE ACCEDITY SOURCE 30 DAYS.

ANY CLAIM MUST BEMADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED.

ANY MERCHANDISE THAT HAS BEEN DAMAGED, CUT OR MODIFIED SALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD.

T.P.S. G.S.T.

T.V.Q. / T.V.H. G.S.T. / H.S.T.

TOTAL

SCRIPTO-

Test de dureté Rockwell Rockwell Hardness Test

Client / Customer:

LES ACIERS TRANSBEC (1997) LTEE.

Adresse / Address:

4054 BOUL. LE CORBUSIER,#201

LAVAL, QC H7L5R2

commande Sapa / Sapa order #:

3101668

bon de commande / Purchase order #: OU-41507

de matrice / Die #: MS 9422

Description: 1,00" X 0.125" FLAT BAR

Alliage & trempage / Alloy & temper:

6061 T6

Longueur / Lenght: 6096 mm

Contrôle / Control #: 4946-1

Coulée / Cast # : 58277

Dureté Rockwell E /

Min. requis /

Max. permis /

Rockwell E hardness: 92 HRE

Min. required: 88 HRE

Max. permitted: 100 HRE

Composition chimique typique / Typical chemical composition:

COILIE	osition chir		Cu	Mn	Mg	Cr	Zn	TI
	Si	Fe			0,45 - 0,90	0.10 Max	0.10 Max	0.10 Max
6063	0,20 - 0,60	0,35 Max	0,10 Max	0,10 Max				0.10 Max
	0,60,-0,90	0.35 Max	0.10 Max	0,10 Max	0,40 - 0,60	0,10 Max	0,10 Max	0,10 Max
6005				0.18 - 0.26	0.46 - 0.54	0,03 Max	0,05 Max	0,05 Max
6005A	. 0,66-0,74	0,14 - 0,28	0,08 - 0,16				0.25 Max	0,15 Max
6061	0,40 - 0,80	0.70 Max	0,15 - 0,40	0,15 Max_	0,80 - 1,20	0,04 - 0,35	U,Z3 MQX	U, 13 IVIGA
5001			0.10.1409	0,40 - 0,80	0,40 - 0,80		0,20 Max	0,20 Max
6351	0,7 - 1,3	0,5 Max	0,10 Max	0,40 - 0,00	0,40 0,00			

Nous certifions que le matériel fourni rencontre les exigences chimiques telles qu'annoncées par la norme ASTM B-221-08 excepté pour la section 8.2 (nombre de spécimen).

We hereby certify that the material supplied meets the chemical properties as published by the ASIM B-221-08 except for section 8.2 (number of specimen).

Sincèrement vôtre,

date: 2013-11-04

Yours truly,

Gilles Pelletier Technicien de la qualité Quality technician 1001

TEST REPORT RAPPORT D'ESSAI

Page 1 of 1

Purchase Order/Bon de Commande G-38667-4 APR Bill of Lading/Connaissement 603090

解释 ---

Sold To/Vendu A LES ACIERS TRANSBEC (1997) LTEE 4054 LE COURBUSIER, SUITE 201 LAVAL, QC. H7L 5R2

Spec/Norm et Spec. FOR CONVERSION TO CSA G40.21 GRADE 44W STANDARD THICKNESS TOLERANCE TEST REPORTS REQUIRED

Customer/Client

Customer/Client Sales Order/Bon de Commande Vendor/Vender 612990 PCS 323479003 Packing Slip/Bordereau de Charge Vehicle or Carrier/Vehicule ou Transporteur LOCOMOTE SYSTEM

Vendor/Vendeur

Ship To/Expedier A NOVA - LASALLE,QC 6001 IRWIN STREET LASALLE, QC.

Material Description/Description du Material PLATE-IN-COIL FOR CONVERSION STRUCTURAL STEEL COILS MILL EDGE PLAIN DRY

.3650 MIN .3780 X 48 X COIL Weight - 42110 LBS Test Methods ASTM A370, E1019, E415

MECHANICAL PROPERTIES

HEAT SERIAL NUMBER COULEE NOMBRE DE SERIE 114539 F35784/00

TEST UNITS KSI GAUGE LENGTH 2 INCH
LIFT NUMBER YIELD STRENGTH ULTIMATE STRENGTH \$ELONG
NOMBRE DE RESISTANCE A LA RESISTANCE A LA
ALLONG
FARDEAU D'ELASTICITE TRACTION
5365038 66 77 32

HEAT COULEE C Mn P S Si Cu Ni Cr Sn Mo Als Alt Cb V Ti Ca N B 114539 .08 .66 .01 .004 .04 .18 .05 .09 .008 .017 .024 .025 .047 .003 .015 .002 .0054 .0002

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MLOGITG BOILET & 1:00/M	27983
RECEIVED BY: Line Desymon	
DATE: Son 2210,2014	
P/O# 22625	MATERIAL CERT RECEIVED Yes
QUANTITY ORDERED: 50,01	QUANTITY RECEIVED: 2x201 + 1x101
THICKNESS ORDERED: 0.125 117 1 1.00 W	THICKNESS RECEIVED: @997"+ 0.127"
SHEET SIZE:	SHEET SIZE RECEIVED:
THE REPORT OF THE DITTERS WERE THE TOTAL OF THE PROPERTY OF TH	

DESCRIPTION	,	CR eck (N)	COMMENTS
SURFACE DAMAGE	Υ	(A)	
INCORRECT FINISH	Y	(N)	
CORROSION	Υ	(N)	
INCORRECT GRAIN DIRECTION	Υ	N	Roman Hall and Paris Night -
INCORRECT MATERIAL	Y	N	MARKANETIC PART OF BRIMDE IS LITTED AND SERVICE AND
INCORRECT THICKNESS	Y	(N)	THE PROPERTY AND SELECT ASSESSMENT AND ADDRESS OF THE PROPERTY
PHOTO REQUIRED	Y	N	AU SELVING BY ME OF BOTAS OF THE PROTECTION OF THE CONTROL OF THE
CORRECT MATERIAL	R	N	ASTM B 22).
CORRECT REF # TO LINK CERT	(Y)	N	58277
CORRECT MATERIAL IDENTFICATION	(8)	N	
CORRECT M# ON THE MATERIAL	(Y)	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Υ		
DOES THIS REQUIRE AN EXTRUSION REPORT	Υ	(3)	

CUT SAMPLE PIECE OF MAT		PREFORM A H	ARDNESS (CHECK.
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE		6.04 1.04 7.12		_/// 105
HARDNESS / DUROMETER READING		OTHER	25/15/1	

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: DAS	BY:
DATE: 16 14/0/22	DATE:

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577

Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO22625

Purchase Order Date 1/15/2014 PO Print Date 1/20/2014

Page Number 1 of 1

Order From:

CAMPI STEEL 935 BOUL. DU HAVRE VALLEYFIELD, QC J6S 5L1

CA

VC-CAM002

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Ship To Contact

Ship To Phone

Vendor Phone

800 667 4248

Buyer

Chantal Lavoie

Yours ppd

Customer POID Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Ship Via: **Ship Acct:**

Line Nbr	Reference Vendor Part Number Line Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	Req Qty/ Unit of Measure		PO Unit Price	Extended Price
	Delivery Comments						
1	71900-90	PLATE 44W 3/8 48 x 96 MILD STEEL	1/21/2014	1.00	1	\$288.86	\$288.86
			Yes	Each			
			1/21/2014				

Deliver To: DAN.S

M6061T6B0.125X1.00

6061T6 BAR .125 X 1.00

1/21/2014

Yes 1/21/2014

50.00 V

\$0.37

\$18.45

\$288.86

MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM BAR

AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221

Line Total:

Line Total:

\$18.45

PO Total:

\$307.31

NO

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required -

PST# 6122-5207

3

Change Nbr:

Change Date:

1/20/2014